

STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

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OCT 25 2017

PLEASE PRINT

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) Henry	G. Veilleux		DEPARIMENT (
II. Name of lobbyist's partnersh	ip, firm or corporation, if a	ny:	
Sheehan Phinney Capitol G	roup		
	rship, firm or corporation)		
Two Eagle Square	Concord	NH	03301
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
(603) 228-2370	(603) 224-8899	email hveilleux@she	ehan.com
(Telephone)	(Fax)		
III. This statement covers: (Cho reportable expense transactionsAll reportable transactions oc	which are not attributable t		
Eli Lilly and Company			
OR	••	on the Lobbyist Registration Fo	
Reports cover: activity from date October	. 2017 □ c of registration to 3/31/17 25, 2017 ⊠ 7/1/17 to 9/30/17	July 26, 2017 [] activity from 4/1/17 to 6/30/1 January 31, 2018 [] activity from 10/1/17 to 12/3	
V. There have been no fees received this box is checked, complete ju. Concord, NH 03301.	v ed and no reportable transa st this form and submit it to th	ctions made since the last report te Secretary of State's Office, Sta	t. House, Room 204,
If you have paid an hon- Expense Reimbursement	s or made expenditures, you representation or reimbursed expense	nust file Addendum A – Fees an es, you must file Addendum B – ontributions, you must file Adde	Report of Honorariums or
Sworn Statement/Affirmation be I have read RSA 15, RSA 15-B at the best of my knowledge and bel	nd RSA 664 and hereby swear ief.	or affirm that the foregoing info	
(Signature of obbyist)		(Date)	
Henry G. Veilleux (Print Name of lobbyist)			



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

II.	Name of lobbyist's partnership, firm or corporation, if any:	
Sh	eehan Phinney Capitol Group	
	(Name of partnership, firm or corporation)	
III.	Name of Client Eli Lilly and Company	Date October 25, 2017
Ind incl	Fees Received icate the gross amount of all fees received from the client identified above the uding fees for services such as public advocacy, government relations, on intoring legislation, and related legal work. The gross fee amount reported shared services are considered to the contract of the gross fee amount reported shared services.	or public relations services including resear
a)	Total of all fees received in this reporting period	a) \$ <u>5,000.00</u>
n)	Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year	b) \$ <u>10,000.00</u>
2)	Total of all fees received to date (Add lines a and b)	c) \$ <u>15,000.00</u>
d)	Indicate the amount of any such fees that are due, but have not yet been paid	I d) \$
Lob repo unrecate and mea give less any to b	Expenses: Obyist(s)/Lobbying partnerships, firms, or corporations are required to report orts are to be filed for expenditures made relative to each client and if expenselated to any one client a separate report may be filed for the lobbyist(s)/firegories of expenses: (a) the aggregate total of all expenses paid during the report office expenses; (b) the aggregate total of all individual expenses where the also purchased during a business lunch where the cost was \$25.00 or less, purches to the person being lobbied, purchase of a ceremonial object given to a a); and (c) an itemized statement of each individual expenditure made during purpose not covered by (a) (for example: purchase of a meal with value of given to the subject of lobbying with a value greater than \$25, but not great eption). Expenses for honorariums, expense reimbursement, or political contribution of the ported on Addendum A.	ditures are made by the lobbyist(s)/firm that rm. Expenses are to be reported in one of the porting period for salaries, benefits, support states expenditure was of \$25.00 or less (for examples of a pen with a value of less than \$10 that person being lobbied with a value of \$25.00 this reporting period of greater than \$25.00 treater than \$25, purchase of a ceremonial object than \$50, restaurant expenses for a legislater
a) b)	Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying. Total aggregate of expenditures during this reporting period, not reported	a) \$ <u>5,665.22</u>
	in a), of \$25 or less.	b) \$
	Total of all itemical expenditures reported in detail in section VI	c) \$

d)	Total expenses for this reporting period (Add lines a, b and c)	d) \$ <u>5,665.22</u>
e)	Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report	c) \$ <u>12,136.64</u>
f)	Total of all expenses year to date	F) \$ <u>17,801.86</u>
Рго	Other Expenses: vide the following detail for all expenditures of more than \$25 made from lob luding by whom paid or to whom charged.	obying fees during this reporting period,
Pai	d:	Amount:
		\$
		\$
		\$
_		\$
		\$
		<u>\$</u>
	· · · · · · · · · · · · · · · · · · ·	
Sw	orn Statement/Affirmation by Lobbyist	
is t	ove read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the rue and complete to the best of my knowledge and belief. Octo Construct of logovist)	ber 25, 2017 (Date)
	nry G. Veilleux nt Name of lobbyist)	